

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-14589-PMM**

PEDRO LUIS SANTIAGO MELENDEZ  
 1416 CHURCH ST.  
 READING PA 19601

Petition Filed Date: 07/06/2017  
 341 Hearing Date: 09/19/2017  
 Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$300.00	26215249217	02/12/2020	\$300.00	26177240610	03/13/2020	\$300.00	26177219223
04/13/2020	\$300.00	26177266980	05/13/2020	\$300.00	26623410085	06/12/2020	\$300.00	26623417004
07/13/2020	\$300.00	26623435026	08/11/2020	\$300.00	26866896423	09/21/2020	\$300.00	26866875655
10/13/2020	\$300.00	26867724862	11/17/2020	\$300.00	26867741771	12/17/2020	\$300.00	27046825830
01/14/2021	\$300.00	27046843852	02/17/2021	\$300.00	27046865777	03/16/2021	\$300.00	27046881707
04/16/2021	\$300.00	27046886376	05/11/2021	\$300.00	27263663728			

Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,050.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$266.36	\$0.00	\$266.36
3	FREEDEM MORTGAGE CORP. »» 003	Mortgage Arrears	\$19,592.89	\$5,093.35	\$14,499.54
4	FIRST COMMONWEALTH FCU »» 004	Unsecured Creditors	\$7,934.64	\$0.00	\$7,934.64
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$5,952.32	\$0.00	\$5,952.32
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,850.00	\$2,850.00	\$0.00
6	MENDELSON & MENDELSON PC »» 006	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

Chapter 13 Case No. 17-14589-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,050.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$9,193.35	Arrearages:	\$300.00
Paid to Trustee:	\$856.65	Total Plan Base:	\$26,256.61
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).